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	Cont	
25X1	SEGRET	
	,	Copy of 5
• . •		3 New 1956
. <del>*</del> *	MEMORANDUM FOR: Finance Division, Accounts Branch	
·	THROUGH : Monetary Branch	
25X1	SUBJECT 1 - 30 April	~ Travel Claim for Period
	to claimant for expenses incurred and on behalf of Project Aquatone.  2. For your protection in taking in the custody of the project comptrate that with Agency regulations, approve	in the amount of <b>381.41</b> be <b>account peld</b> . This payment represents reimbursement per diem accrued while in a travel status g this action, I certify that there is ller a sufficient voucier which is consisted by an appropriate approving authority ying officer in the amount of <b>381.41</b> .
	TRAVEL ORDER NO. ALLOTMENT SYMBOL	OBLIGATION OBJECT REF. NO. CLASS AMOUNT
	POS/DOI Proj 304-56 6-1004-30-010	154 02.1 \$581.41
	Dr. 600.1	***
1	3. The Security Office has requ through normal administrative channel	ested that this voucher not be released s.
25X1		
•	•	Administrative Officer (Finance)
	Distribution:  Ohl Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono	
	JHS/jec SECR	ET

No. 1